

Fri, 01 Dec 2023 21:20:40 -0500 EST

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| 7 | Not publicly released. |
| 6 | Not publicly released. |
| 5 | The Office of Inspector General recommends the Office of Regulatory Policy evaluate use of the Correspondence Tracking System for merger information, determine appropriate access controls, and remove legacy data for files that are no longer needed. |
| 4 | The Office of Inspector General recommends the Office of Regulatory Policy eliminate the generation of duplicative paper records for future merger reviews. |
| 3 | The Office of Inspector General recommends the Office of Regulatory Policy address technical issues impacting documentation availability in the Corporate Applications Database, in coordination with the Office of Information Technology. |
| 2 | The Office of Inspector General recommends the Office of Regulatory Policy design and implement controls over merger files to ensure information is fully documented in an organized system. |
| 1 | The Office of Inspector General recommends the Office of Regulatory Policy update policies, procedures, and the merger template to reflect current systems, processes, recordkeeping, and controls for merger reviews. |
| 4 | The Office of Inspector General recommends the Office of Data Analytics and Economics evaluate, formalize, and communicate the Data Advisory Group's roles and responsibilities and revise internal policies and procedures to document the group's processes. |
| 2 | The Office of Inspector General recommends the Farm Credit Administration evaluate and formalize plans for the Climate Risk Task Force. This includes clarifying the Climate Risk Task Force project management details, such as current milestones and deliverables, and communicating roles and responsibilities to applicable parties. |
| 1 | The Office of Inspector General recommends the Farm Credit Administration develop policies and procedures for the Office of Data Analytics and Economics, including the office's roles and responsibilities, reporting requirements, and coordination with other Farm Credit Administration offices. |
| 1 | The Office of Inspector General recommends the Office of Examination coordinate with applicable offices to gather information on how applicants found out about the FCA announcement through the application process. |
| 2 | The Office of Inspector General recommends the Office of Examination evaluate the implementation of a project code specific to its recruiting to be able to more efficiently track resources utilized during recruiting efforts and to better analyze the costs and benefits of its recruiting efforts. |
| 2 | The Office of Inspector General recommends the Office of Congressional and Public Affairs pursue verification of the Farm Credit Administration Twitter and Facebook accounts. |
| 2 | The Office of Inspector General recommends the Office of Secondary Market Oversight document examination policies and procedures unique to the examination of the Federal Agricultural Mortgage Corporation. |
| 6 | Not publicly released. |

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